RECEIVED

JUN 12 2015

Invoice

Date 6/2/2015 Invoice # 7117

LOWER SOUTHAMPTON TOWNSHIP

Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053

P.O. #

Terms

Net 30

Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053 USA

Ship Date

6/2/2015

Due Date

7/2/2015

ltem (Description		Fig.	Amount
Drive On Lift 18,000 lb ca	I Installed NEW Rotary SN pacity, 194" Wheelbase Rolling Bridge Assembly R		1 17,500.00	17,500.00
	•			
A II: 13 VED ITAMPTON SHIP	21201	O DATE 6-15	A/P DATE	
HECEL TOWN		80 1711	DATE OLO·15	
\$107	DEBIT ACCT.# AMOUNT 5250.00 CREDIT ACCT.# APPROVED BY DH	429.740 4	01 09 30.740 430.740 250.00 1760.00	
Pleasure doing business with you.	Thank you.		Subtotal	\$17,500.00
i		,	Sales Tax (7.0%)	\$0.00
Hoffman Services Inc.		4	Total	\$17,500.00
Lauren@HoffmanServices.com		9732426666	Payments/Credits	\$0.00
www.HoffmanServices.com		9732420138	Balance Due	\$17,500.00

Estimate

Date 4/15/2015 Estimate # 2628

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Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053

P.O. #

Terms

Net 30

Due Date

5/15/2015

Other

Description	Qtÿ	Rate	Total
Furnish and Install new Rotary SM18 Four Post Drive On Lift	1	16,500.00	16,500.00
- 18,000 lb capacity, 194" Wheelbase - Includes (1) Rolling Bridge Assembly RJ9000 - rated			
for 9000 lbs			
*Includes Air and Electric Hook Up			
		-	
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	,	1	
Pleasure doing business with you. Thank you.		Subtotal	\$16,500.00
		Sales Tax (7.0%)	\$0.00
·		Total	\$16,500.00

Hoffman Services Inc.

Matt@HoffmanServices.com www.HoffmanServices.com

9732426666

9732420138

Estimate

Date 4/15/2015
Estimate # 2629

Name / Address									
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Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053

P.O. #

Terms

Net 30

Due Date

5/15/2015

Other

Description	Qty	Rate	Total
Furnish and Install new Rotary SM30 Four Post Drive On Lift - 18,000 lb capacity, Overall Length 22' 9" - Includes (1) Rolling Bridge Assembly RJ15 - rated		24,000.00	24,000.00
for 15000 lbs *Includes Air and Electric Hook Up			
morages Air and Fleeting Hook ob			
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·			
Pleasure doing business with you. Thank you.	,	Subtotal	\$24,000.00
		Sales Tax (7.0%)	\$0.00
		Total	\$24,000.00

Hoffman Services Inc.
Matt@HoffmanServices.com

www.HoffmanServices.com

9732426666

9732420138



Date 1/9/2017 Invoice # 8955

2017 JAN 11 A 11: 32

BILTO Attn: Joe Condo

Lower Southampton Township Department of Public Works

1500 Desire Ave

Feasterville, PA 19053

RECEIVED

Attn: Joe Condo

TOWNSHIP

Department of Bublic Works Department of Public Works

ShipTo

1500 Desire Ave

Feasterville, PA 19053 USA

P.O.#

- TBD-

Terms

Net 30

Ship Date

1/9/2017

Due Date

2/8/2017

	(**A.1.*A)			
ltem	Description	Ōty	Price -	Amount
1	Performed the Annual P-OSHA Vehicle lift inspections of both of the lifts listed below: Travel this line.	n 1	90.00	90.00
2	Lift Inspections Discount- (BM)	2	175.00 -40.00	350.00 -40.00
	(1) Aamco 2 Post (1) Rotary SM18 4 Post			
	* Both lifts are certified for 1 calender year from January 2017 to January 2018.			
	*			
	,			
Pleasure doing bu	siness with you. Thank you.	Subtotal		\$400.00
		Sales Tax	(0.0%)	\$0.00
L		Total		\$400.00
Hoffman Service Matt@HoffmanService		Payment	s/Credits	\$0.00
www.HoffmanSe		Balance [Due	\$400.00



Date 1/11/2017 Invoice # 8971

2017 JAN 17 P 1: 05

BILTO Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053

RECEIVED

Shipero Attn: Joe Condo

LOWER SOUTH AND LOwer Southampton Township Department of Public Works

1500 Desire Ave

Feasterville, PA 19053 USA

P.O. #

- TBD -

Terms

Net 30

Ship Date

1/11/2017

Due Date

2/10/2017

Other ·

1 After performing the inspection shipped to location: Shipping to Rolling Bridge rubber pads (M Wheelatronic Rubber Pad kit	ns, the following items we	©1y P	15.00 65.00 75.00	15.00 130.00 75.00
PO # 3631 PO DATE DUE PROCESSED BY / 120 DESCRIPTION Jefts. Can Shop FUND # 1. DEBIT ACCT.# 430.351 AMOUNT & 350.00 CREDIT ACCT.# APPROVED BY DH LC THE	DATE DATE DATE DATE	Subtotal		220.00
offman Services Inc.	,	Sales Tax (0.0%) Total		\$0.00 220.00
att@HoffmanServices.com ww.HoffmanServices.com	973-242-6666 973-242-0138	Payments/Credit Balance Due	:S	\$0.00 220.00



Date 1/9/2017 Estimate # 3615

			SS

Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053

P.O. #

Description	Qty	Rate	Total
After performing the inspections, the following items need to be drop shipped to location: Shipping this charge.	1	15.00	15.00
Rolling Bridge rubber pads (Medium) Wheelatronic Rubber Pad kit	2	65.00 75.00	130.00 75.00
		·	
Discours deing house with a second			
Pleasure doing business with you. Thank you.		Subtotal	\$220.00
		Sales Tax (0.0%)	\$0.00
		Total	\$220.00

Hoffman Services Inc. Matt@HoffmanServices.com

973-242-6666 973-242-0138

www.HoffmanServices.com

55 E. Bigelow Street Newark, NJ 07114

3199

	Phone 973-242-6666 Fa www.hoffmanservi		•				PHONE ORDER TAKEN BY		DATEO	FORDER	7	
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ignatu ··	I hereby acknowledge the satisfactor	ory completion of the above d	escribed wo	ork.					ΤO	TAL		
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RECEIVED

r!;

Date 5/16/2018 Invoice # 10663

Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053

BILTO

LOWER SOUTHAMP TO Attn: Joe Condo

TOWNSKIP

Department of District Management of District

Department of Public Works 1500 Desire Ave

Feasterville, PA 19053 USA

P.O. # **Terms**

- TBD-Net 30

Ship Date

5/16/2018

Due Date

6/15/2018

	Macrothapasan	& FORMUS	\$ 7000°	:] :]	
ltem;	Desgription			! Price	Amount
1	Performed the Annual P-OSHA Vehicle both of the lifts listed below. Travel this	lift inspections on Line	1	90.00	90.00
3	Lift Inspections Discount- (BM)	ulavenastrilia. — esteuro i errero	2 1	: 175.00 -40.00	350.00 -40.00
	(1) Aamco 2 Post S21SSR1-M Serial: (1) Rotary SM18N000 Serial: JIU15E0	T10-15540			
	* Both lifts are certified for 1 calendar ye 2018 to May 2019.	ear from May			
		,			
Pleasure doing busi	ness with you. Thank you.		Subtotal		\$400.00
			Sales Tax (Total	(0.0%)	\$0.00 \$400.00
Hoffman Service			Payments/	Cradite	\$0.00
Matt@HoffmanSer		973-242-6666			
www.HoffmanServ	rices.com	973-242-0138	Balance Du	e	\$400.00



Date 5/16/2018 Invoice # 10663

BILLTo

Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053

P.O. # Terms - TBD-

Net 30

Ship To

Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053 USA

Ship Date

5/16/2018

Due Date

6/15/2018

CANALIST STATEMENTS		PERSONAL HAVORAN EMERGENA	termonera e	al actionment environme	n la partito toma (nome en
. Item	Description		Qty	Price	Amount
1	Performed the Annual P-OSHA Vehicle lift both of the lifts listed below: Travel this lift	ft inspections on ne.	1	90.00	90.00
3	Lift Inspections Discount- (BM)		2	175.00 -40.00	
	(1) Aamco 2 Post S21SSR1-M Serial: T1 (1) Rotary SM18N000 Serial: JIU15E0010	0-15540 0			
	* Both lifts are certified for 1 calendar year 2018 to May 2019.	from May			
Pleasure daine ha					
Pleasure doing bus	ness with you. Thank you.	1:	Subtotal		\$400.00
		5	Sales Tax	(0.0%)	\$0.00
Hoffman Gares	T		Fotal		\$400.00
Hoffman Service Matt@HoffmanSe		73-242-6666 F	ayments	/Credits	\$0.00
www.HoffmanSer			Balance D	Due	\$400.00